CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  CAROLYN K. SCHEXNAYDRE  269 Schexnaydre Ln.  Destrehan, LA 70047	Office Sought (Include title of office as well parish president st. charles parish	OFFICE USE ONLY  Report Number: 58569  Date Filed: 3/18/2016  Report Includes Schedules:     Schedule B     Schedule E-1
3. Date of Primary <u>10/24/2015</u>		
This report covers from 10/5/2015	through <u>11/4/2015</u>	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————	
	N K SCHEXNAYDRE	
Daytime Telephone  10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Lorentz of the contributions and the contributions required to be reported by the Lorentz of the contributions and the contributions required to be reported by the Lorentz of the contributions and the contributions are contributed by the Lorentz of the contributions are contributed by the contributions and the contributions are contributed by the contribution are contributed by the contribute	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 18th day of March	. 2016	
Carolyn K. Schexnaydre Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-764-0064  Daytime Telephone	
carolyn k schexnaydre		

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Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 2,190.03	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,190.03	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,830.45	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period  (Line 13 above)	\$ 2,190.03	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 640.42	

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	ıtstanding. Separate loans r	nust be	
Name and address of lender     CAROLYN K. SCHEXNAYDRE     269 Schexnaydre Ln.     Destrehan, LA 70047	c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only	b. Interest rate  d*  e the date the line of credit was the amount actually drawn at unt of credit available \$	\$ 2,000.00	
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If separa ts under principal.)	te amounts are	

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
MICKEY ALBANESE murray hill destrehan, LA 70047	10/24/2015	food for party	\$ 180.00	
MONICA AUGUST 333 killona killona, LA 70066	10/24/2015	Election Day Worker	\$ 100.00	
BROTHERS airline hwy st rose, LA 70087	10/24/2015	chicken for fund raiser	\$ 82.80	
GILDA CHARLES 130 RiverviewDr. St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00	
THEODORE COLLINS 714 east harding new sapry, LA 70078	10/24/2015	Election Day Worker	\$ 100.00	
ELLA MAE DARENSBURG 629 killona killona, LA 70066	10/24/2015	Election Day Worker	\$ 100.00	
DEDRA DOWNING 418 killona killona, LA 70066	10/24/2015	Election Day Worker	\$ 100.00	
KARMEN FARLOUGH 105 peler lane St. Rose, LA 70087	10/24/2015	Election Day Worker	\$ 100.00	
3. SUBTOTAL (optional)	ļ .	!	\$862.80	
4. TOTAL (optional - complete only on last page of this	schedule)			

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STEVEN FONTENO judge edward dufrenedr. luling, LA 70070	10/24/2015	security at election party	\$ 100.00
BURT HAZELTINE judge edward dufrene dr. luling, LA 70070	10/24/2015	security for election party	\$ 100.00
DAVID LABRANCH 719 annex street new sarpy, LA 70078	10/24/2015	Election Day Worker	\$ 100.00
KAREN MASON 113 Union lane Montz, LA 70062	10/24/2015	Election Day Worker	\$ 100.00
JUDITH MITCHELL 714 east harding new sarpy, LA 70078	10/24/2015	Election Day Worker	\$ 100.00
YVETTE RAYMOND 296 killona drive killona, LA 70066	10/24/2015	Election Day Worker	\$ 100.00
RIVER ROAD MARKET river road destrehan, LA 70004	10/24/2015	sandwiches	\$ 141.82
SAMS loyola ave kenner, LA 70062	10/22/2015	food	\$ 185.41
3. SUBTOTAL (optional)			\$927.23
4. TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
MARTHA SOULE 17716 river road Montz, LA 70062	10/24/2015	Election Day Worker	\$ 100.00
BRIDGETTE WILLIAMS 717 east hoover new sarpy, LA 70078	10/24/2015	Election Day Worker	\$ 100.00
GLORIA WOODS 423 killona dr. killona, LA 70066	10/24/2015	Election Day Worker	\$ 100.00
YVONNE WOODS 282 killona dr. killona, LA 70066	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,190.03